

Court Name: Southern District of Indiana
Division: 1
Receipt Number: IP022714
Cashier ID: dhabing
Transaction Date: 02/22/2011
Payer Name: RILEY BENNETT EGLOFF

PRO HAC VICE
For: RILEY BENNETT EGLOFF
Case/Party: D-INS-1-i1-LB-000001-001
Amount: \$30.00

CHECK
Check/Money Order Num: 61683
Amt Tendered: \$30.00

Total Due: \$30.00
Total Tendered: \$30.00
Change Amt: \$0.00

1:10-cv-1463-WTL-MDL

PHV FEE--SETH A GATSWIRTH

"Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A \$45.00 fee
will be charged for a returned
check."